

ASPIRA, Inc. OF NEW JERSEY



LEADERSHIP
THROUGH
EDUCATION

EXECUTIVE OFFICE
390 BROAD STREET, NEWARK, NEW JERSEY 07104 • 201-484-7554 • FAX 201-484-0184

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June 11, 1996

Mr. Myles O'maley
Executive Director
White Lung Association of NJ
390 Broad Street
Newark, New Jersey 07104

Re: Utilities March and April 1996

Dear Mr. O'Maley:

Enclosed please find the statement of account for utilities March and April 1996.

Balance due from last statement	\$5,929.80
Paid 5/3/96	<u>2,500.00</u>
	\$3,429.80
Utilities	<u>1,305.70</u>
Total balance due 6/10/96	\$4,735.50

Sincerely,

Grace Merez
Grace Merez
Fiscal Officer

Statement of Account

Utilities	Amount	Your 58%
02/22-03/22	\$2,217.22	\$1,285.99
03/22-04/23	33.99	19.71
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	<u>\$2,251.21</u>	<u>\$1,305.70</u>